



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G004346	Basic	9,178.00	8,566.00	Advance Deduction	300.00
Old Employee Id : D15092	HRA	3,000.00	2,800.00	Provident Fund (Employee)	1,028.00
Employee Name : Arjun Singh	Transport Allowance	2,119.00	1,978.00	Miscellaneous Dedn - 2	200.00
Father Name : SH BACHAN SINGH	PPA	1,000.00	933.00		
Designation : Security Guard	Washing Allowance	763.00	712.00		
Department : Operations					
P.F. A/C No. : DL/22524/23764					
E.S.I. A/C No. : 2013340555					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502128					
UAN No : 100089422217					
	Total	16,060.00	14,989.00	Gross Deduction	1,528.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	13,461.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G022911	Basic	9,178.00	8,770.00	Advance Deduction	300.00
Old Employee Id : D25167	HRA	3,000.00	2,867.00	Provident Fund (Employee)	1,052.00
Employee Name : Harendra Singh	Transport Allowance	2,119.00	2,025.00	Miscellaneous Dedn - 2	200.00
Father Name : RAMADHAR SINGH	PPA	1,000.00	956.00		
Designation : Security Guard	Washing Allowance	763.00	729.00		
Department : Operations					
P.F. A/C No. : DL/22524/33026					
E.S.I. A/C No. : 2012578156					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.67 Woff : 4.00					
Paid Days : 28.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201510308					
UAN No : 100161097258					
Total		16,060.00	15,347.00	Gross Deduction	1,552.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	13,795.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G041167	Basic	9,178.00	Advance Deduction	3,300.00
Old Employee Id : D26783	HRA	3,000.00	Provident Fund (Employee)	1,101.00
Employee Name : VIJAY BAHADUR	Transport Allowance	2,119.00	Miscellaneous Dedn - 2	200.00
Father Name : BALAK RAM	PPA	1,000.00		
Designation : Security Guard	Washing Allowance	763.00		
Department : Operations				
P.F. A/C No. : DL/22524/37251				
E.S.I. A/C No. : 1106922510				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001501985				
UAN No : 100403415200				
	Total	16,060.00	Gross Deduction	4,601.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay	11,459.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G047675	Basic		9,178.00	7,954.00	Provident Fund (Employee)	954.00
Old Employee Id : D27148	HRA		3,000.00	2,600.00	Miscellaneous Dedn - 2	200.00
Employee Name : GULAB SINGH	Transport Allowance		2,119.00	1,836.00	Advance Deduction	300.00
Father Name : RUPAN SINGH	PPA		1,000.00	867.00		
Designation : Security Guard	Washing Allowance		763.00	661.00		
Department : Operations						
P.F. A/C No. : DL/22524/38332						
E.S.I. A/C No. : 2014878930						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 3.00					
Paid Days : 26.00	LOP : 4.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135401506747						
UAN No : 100156786056						
	Total		16,060.00	13,918.00	Gross Deduction	1,454.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	12,464.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G064511	Basic	9,178.00	5,507.00	Advance Deduction	300.00
Old Employee Id : D28255	HRA	3,000.00	1,800.00	Provident Fund (Employee)	661.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,119.00	1,271.00	Miscellaneous Dedn - 2	150.00
Father Name : VINOD SINGH	PPA	1,000.00	600.00		
Designation : Security Guard	Washing Allowance	763.00	458.00		
Department : Operations					
P.F. A/C No. : DL/22524/40909					
E.S.I. A/C No. : 6922088089					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 12.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515784					
UAN No : 100067489847					
Total		16,060.00	9,636.00	Gross Deduction	1,111.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	8,525.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G072922	Basic		9,178.00	5,201.00	Advance Deduction	300.00
Old Employee Id : D28684	HRA		3,000.00	1,700.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAKESH KUMAR	Transport Allowance		2,119.00	1,201.00	Provident Fund (Employee)	624.00
Father Name : PADAM SINGH	PPA		1,000.00	567.00	Miscellaneous Dedn - 2	150.00
Designation : Security Guard	Washing Allowance		763.00	432.00		
Department : Operations						
P.F. A/C No. : DL/22524/42050						
E.S.I. A/C No. : 2015442237						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 15.00 Woff : 2.00						
Paid Days : 17.00 LOP : 13.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 181901502779						
UAN No : 100519162854						
	Total		16,060.00	9,101.00	Gross Deduction	1,574.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	7,527.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G072923	Basic		9,178.00	9,178.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28685	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,101.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance		2,119.00	2,119.00	Advance Deduction	300.00
Father Name : YADUNANDAN YADAV	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		763.00	763.00		
Department : Operations	Overtime			535.00		
P.F. A/C No. : DL/22524/42051						
E.S.I. A/C No. : 2012061472						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 181901502778						
UAN No : 100520625239						
	Total		16,060.00	16,595.00	Gross Deduction	1,601.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	14,994.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G072925	Basic	9,178.00	Advance Deduction	300.00	
Old Employee Id : D28687	HRA	1,500.00	ESI (Employee)	204.00	
Employee Name : KIRAN YADAV	Transport Allowance	721.00	Provident Fund (Employee)	1,101.00	
Father Name : RAKESH KUMAR	Washing Allowance	808.00	Miscellaneous Dedn - 1	500.00	
Designation : Lady Security Guard	Overtime	203.00	Miscellaneous Dedn - 2	200.00	
Department : Operations					
P.F. A/C No. : DL/22524/42053					
E.S.I. A/C No. : 2015442251					
Loan Balance : NIL					
OT Hrs/Days : 0.25 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201518982					
UAN No : 100519455911					
Total		12,207.00	12,410.00	Gross Deduction	2,305.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay		10,105.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G072926	Basic	9,178.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28688	HRA	3,000.00	Provident Fund (Employee)	1,065.00
Employee Name : NITYA NAND YADAV	Transport Allowance	2,119.00	Advance Deduction	300.00
Father Name : RAMESHWAR DAYAL	PPA	1,000.00		
Designation : Security Guard	Washing Allowance	763.00		
Department : Operations				
P.F. A/C No. : DL/22524/42054				
E.S.I. A/C No. : 2015442257				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901502782				
UAN No : 100519617540				
	Total	16,060.00	Gross Deduction	1,565.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay	13,960.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G073530	Basic	9,178.00	9,076.00	Provident Fund (Employee) 1,089.00
Old Employee Id : D28690	HRA	3,000.00	2,967.00	Miscellaneous Dedn - 2 200.00
Employee Name : JITENDER .	Transport Allowance	2,119.00	2,095.00	Advance Deduction 300.00
Father Name : RATTAN SINGH	PPA	1,000.00	989.00	
Designation : Security Guard	Washing Allowance	763.00	755.00	
Department : Operations				
P.F. A/C No. : DL/22524/42041				
E.S.I. A/C No. : 1112199683				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.67 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519096				
UAN No : 100519689052				
	Total	16,060.00	15,882.00	Gross Deduction 1,589.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 14,293.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G073531	Basic	9,178.00	9,178.00	Advance Deduction	300.00
Old Employee Id : D28692	HRA	1,500.00	1,500.00	ESI (Employee)	213.00
Employee Name : NANDI JOSHI	Transport Allowance	721.00	721.00	Miscellaneous Dedn - 2	200.00
Father Name : BAL BAHADUR	Washing Allowance	808.00	808.00	Provident Fund (Employee)	1,101.00
Designation : Lady Security Guard	Overtime		716.00		
Department : Operations					
P.F. A/C No. : DL/22524/42042					
E.S.I. A/C No. : 1114297520					
Loan Balance : NIL					
OT Hrs/Days : 0.88 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 028601511221					
UAN No : 100517407114					
	Total	12,207.00	12,923.00	Gross Deduction	1,814.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	11,109.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G073532	Basic	9,178.00	4,283.00	Provident Fund (Employee) 514.00
Old Employee Id : D28693	HRA	3,000.00	1,400.00	Miscellaneous Dedn - 2 140.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	2,119.00	989.00	Advance Deduction 300.00
Father Name : JAG NARAYAN SINGH	PPA	1,000.00	467.00	
Designation : Security Guard	Washing Allowance	763.00	356.00	
Department : Operations				
P.F. A/C No. : DL/22524/42043				
E.S.I. A/C No. : 2006450206				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511222				
UAN No : 100518151131				
Total		16,060.00	7,495.00	Gross Deduction 954.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 6,541.00

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DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G073533	Basic	9,178.00	9,178.00	Advance Deduction	300.00
Old Employee Id : D28694	HRA	1,500.00	1,500.00	ESI (Employee)	200.00
Employee Name : SNEHA SINGH	Transport Allowance	721.00	721.00	Miscellaneous Dedn - 2	200.00
Father Name : BALAK RAM	Washing Allowance	808.00	808.00	Miscellaneous Dedn - 1	500.00
Designation : Lady Security Guard				Provident Fund (Employee)	1,101.00
Department : Operations					
P.F. A/C No. : DL/22524/42044					
E.S.I. A/C No. : 2015442304					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520400					
UAN No : 100517412887					
	Total	12,207.00	12,207.00	Gross Deduction	2,301.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	9,906.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G073585	Basic		9,178.00	9,178.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D28712	HRA		1,500.00	1,500.00	Provident Fund (Employee)	1,101.00
Employee Name : POONAM SINGH	Transport Allowance		721.00	721.00	Miscellaneous Dedn - 2	200.00
Father Name : OM KUMAR	Washing Allowance		808.00	808.00	ESI (Employee)	218.00
Designation : Lady Security Guard	Overtime			1,017.00	Advance Deduction	300.00
Department : Operations						
P.F. A/C No. : DL/22524/42072						
E.S.I. A/C No. : 1112898229						
Loan Balance : NIL						
OT Hrs/Days : 1.25 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 028601511226						
UAN No : 100505631775						
	Total		12,207.00	13,224.00	Gross Deduction	2,319.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	10,905.00

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Month : November 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G074120	Basic	9,178.00	6,527.00	Provident Fund (Employee) 783.00
Old Employee Id : D28744	HRA	3,000.00	2,133.00	Miscellaneous Dedn - 2 200.00
Employee Name : MANJEET KUMAR	Transport Allowance	2,119.00	1,507.00	Advance Deduction 300.00
Father Name : DHUP SINGH	PPA	1,000.00	711.00	
Designation : Security Guard	Washing Allowance	763.00	543.00	
Department : Operations	Overtime		889.00	
P.F. A/C No. : DL/22524/42083				
E.S.I. A/C No. : 1111716035				
Loan Balance : NIL				
OT Hrs/Days : 0.83 ED Days : NA				
Working Day : 18.33 Woff : 3.00				
Paid Days : 21.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511225				
UAN No : 100504966198				
	Total	16,060.00	12,310.00	Gross Deduction 1,283.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 11,027.00

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DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G074121	Basic	9,178.00	9,178.00	Advance Deduction	300.00
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,119.00	2,119.00	Provident Fund (Employee)	1,101.00
Father Name : LALITA PRASAD	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		1,959.00		
P.F. A/C No. : DL/22524/42084					
E.S.I. A/C No. : 1113948076					
Loan Balance : NIL					
OT Hrs/Days : 1.83 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 028601511224					
UAN No : 100505336542					
Total		16,060.00	18,019.00	Gross Deduction	1,601.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	16,418.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G075064	Basic		9,178.00	4,487.00	Advance Deduction	400.00
Old Employee Id :	HRA		3,000.00	1,467.00	Provident Fund (Employee)	538.00
Employee Name : JEET NATH RAY	Transport Allowance		2,119.00	1,036.00	Miscellaneous Dedn - 2	120.00
Father Name : SHRI KISUN RAY	PPA		1,000.00	489.00		
Designation : Security Guard	Washing Allowance		763.00	373.00		
Department : Operations						
P.F. A/C No. : DL/22524/42201						
E.S.I. A/C No. : 2015467760						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 12.67 Woff : 2.00						
Paid Days : 14.00 LOP : 15.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201520216						
UAN No : 100506159359						
	Total		16,060.00	7,852.00	Gross Deduction	1,058.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	6,794.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G075065	Basic		9,178.00	9,178.00	Miscellaneous Dedn - 2	200.00
Old Employee Id :	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,101.00
Employee Name : RAJ KUMAR YADAV	Transport Allowance		2,119.00	2,119.00	Advance Deduction	300.00
Father Name : BIHARI LAL YADAV	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		763.00	763.00		
Department : Operations						
P.F. A/C No. : DL/22524/42147						
E.S.I. A/C No. : 2013157103						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201520399						
UAN No : 100504839068						
	Total		16,060.00	16,060.00	Gross Deduction	1,601.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	14,459.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G077498	Basic	9,178.00	9,076.00	Advance Deduction	300.00
Old Employee Id : D28894	HRA	3,000.00	2,967.00	Provident Fund (Employee)	1,089.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,119.00	2,095.00	Miscellaneous Dedn - 2	200.00
Father Name : JANAK SINGH	PPA	1,000.00	989.00		
Designation : Security Guard	Washing Allowance	763.00	755.00		
Department : Operations					
P.F. A/C No. : DL/22524/42601					
E.S.I. A/C No. : 2015528796					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.67 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201521172					
UAN No : 100505168713					
Total		16,060.00	15,882.00	Gross Deduction	1,589.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	14,293.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G078182	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28916	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 200.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,119.00	2,119.00	Advance Deduction 300.00
Father Name : RISAPAL SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	763.00	
Department : Operations				
P.F. A/C No. : DL/22524/42664				
E.S.I. A/C No. : 2015563433				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6446000100006719				
UAN No : 100512157707				
	Total	16,060.00	16,060.00	Gross Deduction 1,601.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 14,459.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G086790	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29459	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2 200.00
Employee Name : RAMA DEVI	Transport Allowance	721.00	721.00	ESI (Employee) 220.00
Father Name : RAMRAJ	Washing Allowance	808.00	808.00	Advance Deduction 300.00
Designation : Security Guard	Overtime		1,123.00	
Department : Operations				
P.F. A/C No. : DL/22524/43641				
E.S.I. A/C No. : 2015719246				
Loan Balance : NIL				
OT Hrs/Days : 1.38 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 3333127001384				
UAN No : 100505903793				
	Total	12,207.00	13,330.00	Gross Deduction 1,821.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 11,509.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G089575	Basic	9,178.00	7,954.00	Advance Deduction	400.00
Old Employee Id : D29586	HRA	3,000.00	2,600.00	Provident Fund (Employee)	954.00
Employee Name : AJAY SHARMA	Transport Allowance	2,119.00	1,836.00	Loan & Advance	1,029.00
Father Name : MAHIPAL SINGH	PPA	1,000.00	867.00	Miscellaneous Dedn - 2	200.00
Designation : Security Guard	Washing Allowance	763.00	661.00		
Department : Operations					
P.F. A/C No. : DL/22524/43900					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : SOUTH INDIAN BANK					
Bank Account No : 0221053000023506					
UAN No : 100511895123					
Total		16,060.00	13,918.00	Gross Deduction	2,583.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	11,335.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096500	Basic		9,178.00	9,178.00	ESI (Employee)	221.00
Old Employee Id : D29897	HRA		1,500.00	1,500.00	Advance Deduction	300.00
Employee Name : SHALINI SINGH	Transport Allowance		721.00	721.00	Provident Fund (Employee)	1,101.00
Father Name : UMA SHANKAR SINGH	Washing Allowance		808.00	808.00	Miscellaneous Dedn - 2	200.00
Designation : Lady Security Guard	Overtime			1,221.00		
Department : Operations						
P.F. A/C No. : DL/22524/44525						
E.S.I. A/C No. : 2015870939						
Loan Balance : NIL						
OT Hrs/Days : 1.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 0627000102471901						
UAN No :						
	Total		12,207.00	13,428.00	Gross Deduction	1,822.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	11,606.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G096501	Basic	9,178.00	Miscellaneous Dedn - 2	200.00	
Old Employee Id : D29898	HRA	1,500.00	Provident Fund (Employee)	1,101.00	
Employee Name : PRAMILA PRADHAN	Transport Allowance	721.00	Advance Deduction	300.00	
Father Name : BHUBAN PATRA	Washing Allowance	808.00	ESI (Employee)	202.00	
Designation : Lady Security Guard	Overtime				
Department : Operations					
P.F. A/C No. : DL/22524/44495					
E.S.I. A/C No. : 2015870822					
Loan Balance : NIL					
OT Hrs/Days : 0.13 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20166143791					
UAN No :					
Total		12,207.00	12,313.00	Gross Deduction	1,803.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay	10,510.00	

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